

**SECRET**

SAPC 19716  
Copy 3 of 5

1 October 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of WESTINGHOUSE ELECTRIC CORPORATION  
b. Amount \$ 24,979.00  
c. Contract No. TA/3034  
d. Invoice No. BU. VO # 3  
e. Check to be dated 1 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 7-2502-10 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

Distribution:

- 0 & 1 - Addressee  
2 - Contract/TA/3034 (Fin)  
4 - [REDACTED]  
5 - Chrono 25X1A

25X1A

1 October 1957

25X1A

Authorized Certifying Officer  
Project Comptroller  
1 October 1957

**SECRET**

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S G  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: \_\_\_\_\_ REVIEWER: \_\_\_\_\_

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SAPC - 19716

Copy 2 of 5

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e. Check to be dated 3 October 1957

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PAID  
13,246.000  
OCT 3 1957

25X1A

Authorized Certifying Officer  
Project Comptroller  
1 October 1957

**SECRET**

810525 OCT 1957

D. O. You, No.

Approved For Release 2000/09/01 : CIA-RDP80-01359R001300140040-4

Buy. You. No.

U. S. \_\_\_\_\_ Contract # TA-3034 \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_ (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Westinghouse Electric Corporation

1625 'K' Street, Washington 6, D.C.

**Paid by**

Encl. # 1

SAPC 19665

COPY 1 OF 2

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
			Discount Terms		Cost	Per	Dollars	Cts.
		8/1/57	See Schedule Attached				24,979	00
		to						
PAYMENT:		8/31/57						
Complete <input type="checkbox"/>								
Partial <input type="checkbox"/>								
Final <input type="checkbox"/>								
Use continuation sheet(s) if necessary								
Shipped from		to	Weight	Government B/L No.		Total	24,979.00	
I certify that the above bill is correct and justly due to the Government								

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

**(Sign original only)**

STATINTL

Date 9/19/57 Wattman Electric Corporation  
like certificate is made by payee on attached bill or bills

### Differences

STATINTL

Amount verified; correct for

(Signature or initials)

Per [REDACTED] Title Manager of Acctg.  
Contract No. [REDACTED]

Contract No. [REDACTED] Date [REDACTED]

Req. No.

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL 24,979.00  
 Approved for \$ 24,979.00

By [REDACTED]  
Title **APPROVING OFFICER**

**SIGN  
ORIGINAL  
ONLY**

Title

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

[illegible]

I.R. No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States to  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee { favor of payee named above. }

(Sign original only)

\*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. Example: "John Doe Company, Inc. John Doe, President."  
 (If the ability, legal, and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_" and over his official title.

Title

Approved For Release 2000/09/01 : CIA-RDP81B00878R001300140040-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to.....dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with.....
5. Without advertising, it being impracticable to secure competition because of.....

ILLEGIB

(Here state in detail

g of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

ILLEGIB

